

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Cell Phones – Irrigation & CAD Department – Payment of Cell Phone charges Used by the Officers of Irrigation & CAD Department during the month of November, 2014 – Expenditure – Sanctioned.

---

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 358,

Dated:15.12.2014

Read the following:-

\* \* \* \*

ORDER:

Sanction is accorded for incurring an expenditure not exceeding Rs. 13,751/- (Rupees Thirteen thousand Seven hundred and fifty one only) towards cell phone charges of the following Cell Phones used by the officers of this department during the month of November, 2014.

S.NO	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905638	24.11.2014	246.16	ATE
2	9849905639	24.11.2014	742.31	Dy. Secy. (NVR)
3	9849905640	24.11.2014	84.27	PrI. Secy
4	9849905641	24.11.2014	508.53	S.O.(Ser.I)
5	9849905688	24.11.2014	912.53	Dy.Secy.(AV)
6	9949093652	24.11.2014	347.84	Asst.Secy.(SLB)
7	9849901275	24.11.2014	494.71	CTE
8	9949093655	24.11.2014	242.07	Asst. Secy.(MCR)
9	9949093657	24.11.2014	311.35	Asst. Secy.(LLV)
10	9849901276	24.11.2014	495.61	S.O.(WRG)
11	8978901751	24.11.2014	375.82	TE(SR)
12	8008554796	24.11.2014	250.68	Asst.Secy.(GM)
13	8897000440	24.11.2014	251.69	PrI.Secy.(BAR)
14	9701379890	24.11.2014	350.44	S.O.(Vig.II)
15	9701379923	24.11.2014	534.17	S.O(Reforms)
16	9701379892	24.11.2014	552.36	S.O.(Vig.I)
17	9701379847	24.11.2014	432.01	Asst.Secy(NP)
18	9701379887	24.11.2014	347	S.O.(MI-T)
19	9701379921	24.11.2014	612.56	S.O. (CE-Estt)
20	9701379851	24.11.2014	166.28	S.O(Pr II)
21	9701379897	24.11.2014	273.03	S.O(Pr.I)

(Cont....P.2)

// 2 //

22	9701379857	24.11.2014	514.95	S.O(SER.II)
23	9701379929	24.11.2014	386.38	S.O(RTI)
24	9701379891	24.11.2014	158.44	S.O(MIG)
25	9701379842	24.11.2014	84.27	(PS)
26	9701379863	24.11.2014	581.07	SO(OP:Claims)
27	9701379854	24.11.2014	307.14	S.O(LA/RR)
28	9701379841	24.11.2014	362.71	S.O(ARB)
29	9701379859	24.11.2014	214.60	S.O.(CADA)
30	9701379878	24.11.2014	510.24	Asst.Secy. (DB)
31	9701379873	24.11.2014	289.26	S.O (GEN.I)
32	9701379840	24.11.2014	300.91	S.O(SER.III)
33	9701379928	24.11.2014	625	S.O(P&B)
34	9701379843	24.11.2014	531.47	S.O(Inter state)
35	9701379906	24.11.2014	353.05	S.O (OP)

**Total Rs. 13750.91 or Rs. 13751/-**

=====

(Rupees Thirteen thousand Seven hundred and Fifty one only)

2. The Expenditure sanctioned above shall be debited to “3451”. Secretariat Economic Service-090 Secretariat- (25) Irrigation & CAD Department – 130 Office Expenses – 131 S.P.T. Charges”.

3. The Irrigation & CAD (OP – Claims) Departments shall draw an account payee cheque in favour of “Airtel A/c.No. 104-100162851” for the amount sanctioned at para - 1 above.

4. This order does not require the concurrence of Finance Department as per rules / orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

D. BHUVANESWARI  
DEPUTY SECRETARY TO GOVERNMENT (FAC)

To  
The Irrigation & CAD (OP : Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER